

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 9	
2. Amendment/Modification No.  11		3. Effective Date  2004MAR04		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-AHPB ARTHUR AIGELTINGER (586)574-8136 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: AIGELTIA@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CLEVELAND ADMIRAL KIDD CENTER. 555 EAST 88TH STREET BRATENAHL, OH 44108-1068		Code S3603A	
				SCD B PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  THE GOODYEAR TIRE & RUBBER COMPANY ENGINEERED PRODUCTS DIVISION 1144 EAST MARKET STREET AKRON, OH. 44316-0001  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-03-D-N102/0001	
						10B. Dated (See Item 13) 2003AUG26	
Code 04NP0		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT OF THE PARTIES					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DARYL F. WITTE WITTED@TACOM.ARMY.MIL (586)574-7196			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2004MAR04	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE07-03-D-N102/0001 <b>MOD/AMD</b> 11	<b>Page</b> 2 <b>of</b> 9
<b>Name of Offeror or Contractor:</b> THE GOODYEAR TIRE & RUBBER COMPANY		

SECTION A - SUPPLEMENTAL INFORMATION

- 1. THE PURPOSE OF MODIFICATION 11 IS TO REVISE THE DELIVERY SCHEDULES FOR T-150, T-154, T-157I AND T-164 TRACK.
- 2. AS A RESULT OF A SUBCONTRACTOR DELAY IN SUPPLYING METAL COMPONENTS GOODYEAR REQUESTED, AND THE GOVERNMENT AGREED TO REVISE THE DELIVERY SCHEDULES. AS COMPENSATION GOODYEAR OFFERED TO ACCELERATE DELIVERIES FOR T-157I TRACK PADS UNDER CONTRACT DAAE07-03-D-N026, DELIVERY ORDERS 0008 AND 0009.
- 3. CLINS 0051AA,0061AA, 0071AA, 0071AB, 0071AC AND 0081AA ARE REVISED TO REFLECT THE NEW DELIVERY SCHEDULES.
- 4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED. THE TOTAL CONTRACT AMOUNT REMAINS UNCHANGED.

\*\*\* END OF NARRATIVE A 011 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-N102/0001 MOD/AMD 11	Page 3 of 9
--------------------	---	-------------

Name of Offeror or Contractor: THE GOODYEAR TIRE & RUBBER COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0051AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>80000</p> <p>NOUN: T-150 TRACK SHOE ASSEMBLY PRON: EH34L267EH PRON AMD: 01 ACRN: AA AMS CD: 070011</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12474844-1 DATE: 06-JUN-2002</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET IN TECH DATA LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3234T647 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 11,110 30-APR-2004 002 10,348 31-MAY-2004 003 10,348 30-JUN-2004 004 10,348 30-JUL-2004 005 5,846 31-AUG-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-N102/0001</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV3234T648 SW3227 J 2 DEL REL CD QUANTITY DEL DATE 001 4,502 31-AUG-2004 002 10,475 30-SEP-2004</p>	80000	EA	\$ 119.98000	\$ 9,598,400.00

<p align="center"><b>CONTINUATION SHEET</b></p>	<p align="center"><b>Reference No. of Document Being Continued</b></p> <p align="center"><b>PIIN/SIIN</b> DAAE07-03-D-N102/0001 <b>MOD/AMD</b> 11</p>	<p align="right"><b>Page</b> 4 of 9</p>
---	---	---

<p align="center"><b>CONTINUATION SHEET</b></p>	<p align="center"><b>Reference No. of Document Being Continued</b></p> <p align="center"><b>PIIN/SIIN</b> DAAE07-03-D-N102/0001 <b>MOD/AMD</b> 11</p>	<p align="right"><b>Page</b> 4 of 9</p>
---	---	---

<p align="center"><b>CONTINUATION SHEET</b></p>	<p align="center"><b>Reference No. of Document Being Continued</b></p> <p align="center"><b>PIIN/SIIN</b> DAAE07-03-D-N102/0001 <b>MOD/AMD</b> 11</p>	<p align="center"><b>Page</b> 4 of 9</p>
---	---	--

**Name of Offeror or Contractor:** THE GOODYEAR TIRE & RUBBER COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0061AA	003                      1,023                      30-OCT-2004				
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (SW3227)    DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA                      TX    75507-5000				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-N102/0001				
	DOC                                      SUPPL				
	<u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 003    W56HZV3234T649    W62G2T    J                      2				
	<u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001                      9,452                      30-OCT-2004				
	002                      6,548                      30-NOV-2004				
	FOB POINT: Origin				
	SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T)    XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY                                      CA 95376-5000				
<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-N102/0001					
	<u>PRODUCTION QUANTITY</u>	36154	EA	\$ 111.71000	\$ 4,038,763.34
	NOUN: T-154 TRACK SHOE,VEHICULA PRON: EH34L357EH    PRON AMD: 04    ACRN: AB AMS CD: 060011				
	<u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12268550-1 DATE: 14-MAR-2002				
	<u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET IN TECH DATA LEVEL PRESERVATION: Military LEVEL PACKING: A				
	<u>Inspection and Acceptance</u> INSPECTION: Origin                      ACCEPTANCE: Origin				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-N102/0001 MOD/AMD 11	Page 5 of 9
--------------------	---	-------------

Name of Offeror or Contractor: THE GOODYEAR TIRE & RUBBER COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>003 W56HZV3321T771 SW3227 J 3</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 1,596 28-FEB-2004</p> <p>002 10,000 31-MAR-2004</p> <p>003 10,000 30-APR-2004</p> <p>004 2,434 31-MAY-2004</p> <p>005 8,404 30-NOV-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p> <p>(SW3227) DEF DIST DEPOT RED RIVER</p> <p>RECEIVING BLDG 499</p> <p>10TH STREET AND K AVENUE</p> <p>TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u></p> <p>DAAE07-03-D-N102/0001</p>				
0071AA	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE:</p> <p>Firm-Fixed-Price</p> <p>NOUN: T-157I TRACK SHOE,VEHICULA</p> <p>PRON: EH34L234EH PRON AMD: 12 ACRN: AB</p> <p>AMS CD: 060011</p> <p><u>Description/Specs./Work Statement</u></p> <p>TOP DRAWING NR: 12359466-7</p> <p>DATE: 17-MAR-2002</p> <p><u>Packaging and Marking</u></p> <p>PACKAGING/PACKING/SPECIFICATIONS:</p> <p>SEE PACKAGING REQUIREMENTS SHEET IN TECH DATA</p> <p>LEVEL PRESERVATION: Military</p> <p>LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>003 W56HZV3209T603 W62G2T J 1</p> <p>DEL REL CD QUANTITY DEL DATE</p>	255000	EA	\$ 103.17000	\$ 26,308,350.00

**Name of Offeror or Contractor:** THE GOODYEAR TIRE & RUBBER COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	001                    4,289                    30-NOV-2003  002                    7,822                    30-DEC-2003  003                    3,000                    31-JAN-2004  004                    1,753                    28-FEB-2004  005                    7,247                    31-MAR-2004  FOB POINT: Origin  SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T)    XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY                                    CA 95376-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-N102/0001  DOC                                    SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 011    W56HZV3344T609    SW3227    J                    2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001                    15,450                    31-JAN-2004  002                    4,006                    28-FEB-2004  003                    40,241                    31-MAR-2004  004                    50,400                    30-APR-2004  005                    11,463                    30-SEP-2004  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (SW3227)    DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA                                    TX 75507-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-N102/0001				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-N102/0001 MOD/AMD 11	Page 7 of 9
--------------------	---	-------------

Name of Offeror or Contractor: THE GOODYEAR TIRE & RUBBER COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0071AC	<p><u>PRODUCTION QUANTITY</u></p> <p>80709</p> <p>NOUN: T157I TRACK SHOE,VEHICULA PRON: EH34S545EH PRON AMD: 01 ACRN: AD AMS CD: 42301211000</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12359466-7 DATE: 17-MAR-2002</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET IN TECH DATA LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV3237T605 W25G1U J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 58,537 30-SEP-2004 002 22,172 30-OCT-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-N102/0001</p>	80709	EA	\$ 103.17000	\$ 8,326,747.53
0081AA	<p><u>PRODUCTION QUANTITY</u></p> <p>9750</p> <p>NOUN: T-164 TRACK SHOE,VEHICULA PRON: EH34L432EH PRON AMD: 02 ACRN: AA AMS CD: 070011</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12352500-1 DATE: 19-JUN-2002</p>	9750	EA	\$ 113.73000	\$ 1,108,867.50

**Name of Offeror or Contractor:** THE GOODYEAR TIRE & RUBBER COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET IN TECH DATA LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG CD</u>    <u>MARK FOR</u>    <u>TP CD</u> 001 W56HZV3231U479 W25G1U J 1 <u>DEL REL CD</u>         <u>QUANTITY</u>                  <u>DEL DATE</u> 001                      822                      31-MAR-2004  002                      6,393                      30-APR-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-N102/0001</p> <p>DOC SUPPL <u>REL CD</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG CD</u>    <u>MARK FOR</u>    <u>TP CD</u> 002 W56HZV3231U480 W45G19 J 1 <u>DEL REL CD</u>         <u>QUANTITY</u>                  <u>DEL DATE</u> 001                      975                      30-APR-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-N102/0001</p> <p>DOC SUPPL <u>REL CD</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG CD</u>    <u>MARK FOR</u>    <u>TP CD</u> 003 W56HZV3231U481 W62G2T J 1 <u>DEL REL CD</u>         <u>QUANTITY</u>                  <u>DEL DATE</u> 001                      1,560                      30-APR-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u></p>				



Name of Offeror or Contractor: THE GOODYEAR TIRE & RUBBER COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-N102/0001				